

**GOVERNMENT OF TELANGANA
ABSTRACT**

Establishment - Medical Reimbursement – Finance Department – Smt. G. Sujatha W/o Sri. M Appa Rao, Section Officer, Finance Department – Sanction of Medical Reimbursement – Orders - Issued.

FINANCE (OP-II) DEPARTMENT

G.O.RT.No. 787.:

Dated: 13-10-2014
Read the following:-

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Sri M. Appa Rao, Section Officer, Finance Department, dated: 25.03.2014.
3. Memo.No.7950/114/A1/MR/OP.II/2014,Fin (OP-II) Dept, dt: 15.09.2014.
4. Letter No.311/CDS/2014, dated: 18.09.2014 from the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

ORDER:

In the reference second read above Sri M. Appa Rao, Section Officer, Finance Department has stated that he has incurred an amount of Rs.5500/- on his wife's treatment for "Dental problem" from 02-03-2014 to 17.03.2014 at A.P. Super Specialist Dental Hospital, JUBLIEE HILLS, Hyderabad which is a recognized hospital and requested to reimburse the said amount.

2. In the reference fourth read above the Civil Surgeon Specialist Government Civil Dispensary, Telangana Secretariat, Hyderabad after scrutiny has recommended to sanction the total admissible amount of Rs.5500/- (Rupees Five Thousand Five Hundred Only).

3. Government after careful examination, hereby sanction an amount of **Rs.5500/- (Rupees Five Thousand Five Hundred Only)** to Sri M. Appa Rao, Section Officer, Finance Department towards reimbursement of medical expenses incurred on his wife's treatment for "Dental Problem" from 2-03-2014 to 17.03.2014 at A.P. Super Specialist Hospital, Jubliee Hills Hyderabad, as per G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005 and as recommended by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

4. The expenditure sanctioned above shall be debited to "2052.Secretariat General Services – 090.Secretariat – S.H. (06) Finance Department-010. Salaries – 17. Medical Reimbursement".

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K. RAMA KRISHNA RAO
SPECIAL SECRETARY TO GOVERNMENT**

To

The individual.

Copy to:

Finance (Claims) Department.

Deputy Pay and Accounts Officer,

Telangana Secretariat Branch, Hyderabad.

SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER